

# **Barry County Telephone Company**

123 West Orchard • P.O. Box 128 • Delton, MI 49046 269-623-2311 • FAX 269-623-8033

Received & Inspected NOV 07 2013

FCC Mall Room

October 30, 2013

Commission's Secretary Office of the Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re: FCC FORM 481 – ANNUAL CARRIER REPORTING pursuant to Section 54.422

Enclosed for filing on a confidential basis please find two copies of Barry County Telephone Company's FCC Form 481 in the above matter (pursuant to Section 54.422). The Form is being filed on a confidential basis in accordance with both copies are clearly marked:

CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE ORDER IN WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-5, WT Docket No. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION.

Also, one copy has financial information REDACTED for pages 3005a - 3005c. If it is believed that the information contained in this envelope is not protected as CONFIDENTIAL, please advise the undersigned immediately.

Thank you for your assistance.

Respectfully submitted,

David Stoll

Vice-President and General Manager

Attachments:

FCC Form 481 marked as CONFIDENTIAL FCC Form 481 marked as CONFIDENTIAL with financial information REDACTED

> No. of Copies rec'd List ABCDE

State of the state of	m 481 - Carrier Annual Reporting Illection Form	FCC Form 483 OMB Control July 2013	No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	310676	
<015>	Study Area Name	BARRY COUNTY TEL CO	Received & Inspected
<020>	Program Year	2014	Alumina () 4
<030>	Contact Name: Person USAC should contact with questions about this data	Steve Shults	NOV. U 1 2013
<035>	Contact Telephone Number: Number of the person identified in data line <030>	269-623-9954	FCC Mail Room
<039>	Contact Email Address: Email of the person identified in data line <030>	sshults@mei.net	
ANNUA	L REPORTING FOR ALL CARRIERS		54.313 54.422 Completion Completion Required Required (check box when complete)
<100>	Service Quality Improvement Reporting	(complete attached worksheet)	
<200> <210>	Outage Reporting (voice)	(complete attached worksheet) no outages to report	
<310>	Unfulfilled Service Requests (voice)  Detail on Attempts (voice)  Unfulfilled Service Requests (broadband)  Detail on Attempts (broadband)	0 (attach descriptive document) 0 (attach descriptive document)	\frac{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frace{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}}}{\frac}}}}}}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fracc}}}}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\f
<400> <410> <420> <430> <440> <450>	Number of Complaints per 1,000 customers (voice) Fixed Mobile  Number of Complaints per 1,000 customers (bring Fixed Mobile  0.0  0.0  0.0	Form 481 filing	
<500> <510> <600> <610> <700> <710> <800> <900>	Service Quality Standards & Consumer Protectic  Functionality in Emergency Situations  Company Price Offerings (voice)  Company Price Offerings (broadband)  Operating Companies and Affiliates  Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability	pursuant to 54.3 with redacted financial informa	3/3 / / / / / / / /
<1010> <1100> <1110>	Terrestrial Backhaul (Y/N)?  Terms and Condition for Lifeline Customers		
<2000> <2005>	Price Cap Carriers, Proceed to <u>Price Cap Additio</u> Including Rate-of-Return Carriers affiliated with Fin	(check to indicate certification) (complete attached worksheet)	
<3000> <3005>	Rate of Return Carriers, Proceed to <u>ROR Additiona</u>	Il Documentation Worksheet (check to indicate certification) (complete attached worksheet)	<u> </u>

		OMB Control No. 3060-0986/OMB Control No. 3060-081 July 2013
<010>	Study Area Code 310676	
<015>	Study Area Name BARRY COUNTY	TEL CO
<020>	Program Year 2014	
<030>	Contact Name - Person USAC should contact regarding this data Steve 8	Shults
<035>	Contact Telephone Number - Number of person identified in data line <030> 269-6	523-9954
<039>	Contact Email Address - Email Address of person identified in data line <030> sshu	ults@mei.net
	Has your company received its ETC certification from the FCC?	(yes / no ) • •
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no ) O
	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.	
1112	Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your comp CETC which only receives frozen support, your progress report is only	pany is a
CONF PROT 05-33:	required to address voice telephony service.	
CONFIDENTIAL FINA PROTECTIVE ORDER 05-337, 03-109, CC D	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document (.pdf)
Z D H ≥ 113>	Maps detailing progress towards meeting plan targets	
′;∦₹⊇,,,,,	Report how much universal service (USF) support was received	
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2 Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	How (USF)was used to improve service coverage	
R 2 & 22117>	How (USF) was used to improve service capacity	
15 6 7 8 11 16 7 17 17 17 17 17 17 17 17 17 17 17 17 1	Provide an explanation of network improvement targets not met in the prior calendar year.	
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DECT		

(200) Service Outage Reporting (Voice)		FCC Form 481
Data Collection Form	그 어머니는 아이는 사람들은 사람들이 되었다.	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	그는 사람들이는 동네 분들을 모르게 하다.	July 2013

<010>	Study Area Code	310676		
<015>	Study Area Name	BARRY COUNTY TEL CO		
<020>	Program Year	2014		
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<039>	Contact Email Address - Email Address of person identified in data line <030> sshults@mei.net			

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of	911 Facilities Affected	Service Outage Description (Check	Did This Outage Affect Multiple Study Areas	Service Outage	Preventative
						Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
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<010>	Study Area Code	310676	
<015>	Study Area Name	BARRY COUNTY TEL CO	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Steve Shults	
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<039>	Contact Email Address - Email Address of person identified in data line <030	> sshults@mei.net	
<701> <702>	Residential Local Service Charge Effective Date  1/1/201 Single State-wide Residential Local Service Charge	.3	

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	# 9 mm m <b>≈b2&gt;</b>	 k3>	<b4></b4>		PKO PT
\ _ '		\ / \		Residential Local	\		Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fee
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				See all	ached worksheet	<u> </u>		<u> </u>
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						CONFIDENTIAL FINANCIAL INFORMATION-SUBJECT TO PROTECTIVE ORDER IN WC Docket Nos. 10-90, 07-135. 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-5, WT Docket No. 10-208, BEFORE THE FEDERAL		
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(710) Broadband Price Offerings  Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	310676	

<010>	Study Area Code	310676		
<015>	Study Area Name	BARRY COUNTY TEL CO		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Steve Shults		
<035>	Contact Telephone Number - Number of person identified in data line <030> 269-623-9954			
<039>	> Contact Email Address - Email Address of person identified in data line <030> sshults@mei.net			

	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (selec
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CONFIDENTIAL FINANCIAL INFORMATIO PROTECTIVE ORDER IN WC Docket Nos. 05-337, 03-109, CC Docket Nos. 01-92, 96-	· · · · · · · · · · · · · · · · · · ·		Se	e attached					
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	erating Companies lection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		310676		
<015>	Study Area Name		BARRY COUNTY TEL	со	
<020>	Program Year		2014		
<030>	Contact Name - Person	USAC should contact regarding this data	Steve Shults		
<035>	Contact Telephone Num	ber - Number of person identified in data line	<030> 269-623-9954		
<039>		Email Address of person identified in data lin		et	
<810> <811> <812>	Reporting Carrier Holding Company Operating Company	BARRY COUNTY TEL CO Barry County Services Company BARRY COUNTY TEL CO			
<813>		<b><a1></a1></b>		<a2></a2>	<83>
		Affiliates		SAC	Doing Business As Company or Brand Designation
•			See a	ttached works	sheet
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	oal Lands Reporting ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08 July 2013
<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Steve Shults
<035>	Contact Telephone Number - Number of person identified in data lin	e <030> 269-623-9954
<039>	Contact Email Address - Email Address of person identified in data lir	ne <030> sshults@mei.net
<910>	Tribal Land(s) on which ETC Serves	
		· · · · · · · · · · · · · · · · · · ·
<920>	Tribal Government Engagement Obligation	Name of Attached Document (.pdf)
CONFID PROTEC 05-337, (	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	
ENTIAL STIVE O		Select (Yes,No, NA)
C Ž H C D H D H A	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	
Docket V	·	
© × 922>	Feasibility and sustainability planning;	
N	Marketing services in a culturally sensitive manner;	<del>  </del>
NFORWATION 01-92, 96-4	Compliance with Rights of way processes	
1.5 号 万<925>	Compliance with Land Use permitting requirements	
TORMATION: 01-92, 96-4	Compliance with Facilities Siting rules	
96 % O < 927>	Compliance with Environmental Review processes	<u> </u>
5 7 2<928>	Compliance with Cultural Preservation review processes	
928 929 929 N-SUBJECT 10-90, 07-1;	Compliance with Tribal Business and Licensing requirements.	<b></b> ].
ECT T 7-135		

	o Terrestrial Backhaul Reporting ection Form	A CONTRACTOR	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	310676	
<015>	Study Area Name	BARRY COUNTY TEL CO	
<020>	Program Year	2014	
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<035>	Contact Telephone Number - Number of person identified in data line <030>	269-623-9954	
<039>	Contact Email Address - Email Address of person identified in data line <030>	sshults@mei.net	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		
CONFIDENTIAL F			
INANCIAL INFORMATION-SUBJE			·

Lifeline Data Colle	ection Form	- 1840 1		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		310676	
<015>	Study Area Name		BARRY COUNTY TEL CO	
<020>	Program Year		2014	
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<035>	Contact Telephone Number - Number of person identified in data li	ne <030	0> 269-623-9954	
<039>	Contact Email Address - Email Address of person identified in data l	ine <03	O> sshults@mei.net	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		310676MI1210	
			Name of attached document (.pdf)	
<1220>	Link to Public Website	нттр.	http://telecommich.org/lifeline/	
	"Please check these boxes below to confirm that the attached PDF,			
	on line 1210, or the website listed, on line 1220,			
	contains the required information pursuant to §			
	54.422(a)(2) annual reporting for ETCs receiving low-income			
೧೮೪	support, carriers must annually report:			
\ <sup>1</sup> 289			п	
37,03 37,03	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		11	
20 22 22 22 22 22 22 22 22 22 22 22 22 2	Details on the number of minutes provided as part of the plan,	<b>√</b>	]	
A AL FINANCIAL INFORMATION-SUBJECT TO E ORDER IN WC Docket Nos. 10-90, 07 <sup>1</sup> 135, 9, CC Docket Nos. 01-92, 96-45, GN Docket	Additional charges for toll calls, and rates for each such plan.	<b>✓</b>		
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ORMATION ocket Nos 01-92, 96-4				
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## LOCAL TELEPHONE EXCHANGE SERVICE

### LIFELINE SERVICE

### A. DESCRIPTION

- 1. Lifeline Service applies discounts to monthly recurring rates for qualifying residential customers. These discounts are applied to existing tariffed rates and charges for residential telephone service.
- 2. In order to be eligible for Lifeline service, a residential customer's annual income must be at or below 150% of the poverty level as defined by the United States Office of Management and Budget and as approved by the State Treasurer or the customer must participate in one of the following federal assistance programs: (a) Medicaid, (b) Food stamps, (c) Supplemental security income, (d) Federal public housing assistance, (e) Low-income home energy assistance program, (f) National school lunch program's free lunch program or (g) Temporary assistance for needy families.
- 3. Lifeline Service includes the services and functionalities enumerated by the F.C.C. as follows: voice grade access to the public switched network; local usage; dual tone multi-frequency signaling or its functional equivalent; single party service or its functional equivalent; access to operator services; access to interexchange service; access to directory assistance; and toll blocking for qualifying customers.
- 4. Other services can be provided with the Lifeline service at applicable rates and charges.

### B. REGULATIONS

- 1. Regulations specified elsewhere in the Company's tariffs apply to Lifeline service
- 2. Lifeline service is available only with residence services, excluding foreign exchange service. Lifeline service is limited to one line per household at the customer's primary residence.
- 3. A miscellaneous service charge does not apply when Lifeline service is added or discontinued to existing service when that is the only work being done.
- 4. (a) A discount of 20% of the Basic Local Exchange rate or \$11.25, whichever is greater, on the monthly rate for Basic Local Exchange Service for Lifeline customers is applicable. For Lifeline customers 65 years or age or more, the discount will be 25% of the Basic Local Exchange rate or \$12.35, whichever is greater. The total discount shall not exceed 100% of all end user common line charges and the Basic Local Exchange rate. (I)
  - (b) The credit will be applied in the following order: (1) To the Interstate End User Access Charge, National Exchange Carriers Association, Inc. Tariff F.C.C. No. 5, Access Service, and (2) The balance of the credit, if any, will be applied as a credit to the charge for basic residential service.
  - (c) The Company will provide, at the qualifying customer's option, toll blocking service at no charge. The Company defines toll blocking as a service provided by the Company that lets the customer elect not to allow the completion of outgoing toll calls from their telecommunications channel.

Issued: December 27, 2005 Effective: January 1, 2006

Issued under the authority of Public Act 179 of 1991 as amended.

By: Robert E. Fisher, General Manager Delton, Michigan

### LOCAL TELEPHONE EXCHANGE SERVICE

## LIFELINE SERVICE

- (d) The Company will not require a service deposit in order to initiate Lifeline Service if the customer voluntarily elects toll blocking service. (N)
- (e) The Company will not disconnect Lifeline Service for non-payment of toll charges by qualifying customers. (N)
- 6. The Lifeline plan will apply after receipt and processing of a completed Company or community/government provided application, including documentation indicating that the household income meets the eligibility standards established above.
- 7. Customers of Lifeline Service must notify the Company of any changes which would affect qualification. Reverification of eligibility will take place on an ongoing basis. When the customer is no longer eligible for Lifeline service, the Lifeline discount would be discontinued and regular tariff rates and charges would apply.

## C. MONTHLY RATE FOR NON LIFELINE CUSTOMERS

A rate specified in MECA's Tariff M.P.S.C No. 25R Part XVII, Section 17.1.2.1 applies per exchange access line to cover the costs of the Lifeline service, to the Telephone Company intrastate services as listed below:

- -Business and Residence exchange services excluding Lifeline customers.
- -PBX Trunk Services
- -Centrex Services

The rate for business Centrex station lines will be computed based on the trunk Equivalence Table specified in the Company's Tariff M.P.S.C. No. 2R.

## D. LINK UP PROGRAM

1. A discount on the line connection charges, specified elsewhere in this tariff, is also available to qualifying customers, for the installation or transfer of service from one residential premises to another. (C)

(D) (N)

(C)

- 2. The following Program provisions apply:
  - (a) In order to be eligible for the Link Up Program, a residential customer's household income must be at or below 150% of the poverty level as determined by the United States Office of Management and Budget and as approved by the State Treasurer. (N
  - (b) A qualifying customer may receive a reduction in the installation charges, or transfer of service charges, for connection at the customer's principal place of residence of half the customary charge or \$30,00, whichever is less. (N)

Issued: December 31, 1997 Effective: January 1, 1998

Issued under the authority of Public Act 179 of 1991 as amended.

By: Robert E. Fisher, General Manager Delton, Michigan

# LOCAL TELEPHONE EXCHANGE SERVICE

## LIFELINE SERVICE

2. The following Program provisions apply:

- (N)
- (c) A qualifying customer may then make payments for the connection charges on a deferred schedule in which the qualifying customer does not pay interest. The deferred connection charges include up to \$200.00 that may be deferred for a period not to exceed one year. Charges assessed for installation or transfer of service include any charges that the Company customarily assesses to connect subscribers to the network. These charges do not include any permissible security deposit requirements. (N)
- (d) A qualifying customer may choose one or both of the programs set forth in 2(b) and 2(c) of this section. (N)
- (e) A qualifying customer can receive the benefits of the Link Up Program for a second and subsequent times only for a principal place of residence with an address different from the residence address at which the Link Up assistance was provided previously.

(N)

Issued: December 31, 1997 Effective: January 1, 1998

Issued under the authority of Public Act 179 of 1991 as amended.

By: Robert E. Fisher, General Manager

Delton, Michigan

Data Colle	ce Cap Carrier Additional Documentation ection Form Rate-of-Return Carriers affiliated with Price Cap Local Exchange	Corriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0 July 2013
040		310676	
	Study Area Code		
	Study Area Name Program Year	BARRY COUNTY TEL CO	
<030>	Contact Name - Person USAC should contact regarding this data	2014 Steve Shults	
<035>	Contact Telephone Number - Number of person identified in data in		
<039>	Contact Email Address - Email Address of person identified in data I		
infection respects descharation	e boxes below to note compliance as a recipient of Incremental Co	nnect America Phase I support, frozen High Cost support, High Cost support to offse \$(b),(c),(d),(e) the information reported on this form and in the documents attached	t access charge reductions, and Connect America Phase II
	Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1))		
<2010> <2011>	3rd Year Certification (47 CFR § 54.313(b)(2))		
	Price Cap Carrier Receiving Frozen Support Certification {47 CFR §	54.312(a)}	
<2012>	2013 Frozen Support Certification		
<2013>	2014 Frozen Support Certification		
<2014>	2015 Frozen Support Certification		
<2015> CONTRIDE OS-337, 03- OS-337, 03-	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)	))	
337 E Z2016>	Certification Support Used to Build Broadband		
` <sub>은</sub> 이유	Connect America Phase II Reporting (47 CFR § 54.313(e))		
<sup>3</sup> 크 <sup>3</sup> 2017>	3rd year Broadband Service Certification		
03-109 03-109	5th year Broadband Service Certification		
Ç2019>	Interim Progress Certification		
승급꽃2020>	Please check the box to confirm that the attached PDF, on	line 2021,	
Ç Ü Ş	contains the required information pursuant to § 54.313 (e)(	(3)(ii), as a recipient	
¥ ≅ Z	of CAF Phase II support shall provide the number, names, a	nd addresses of	
ê Z 🛱	community anchor institutions to which began providing ac	ccess to broadband	
VE ORDER IN WC Docket Nos. 109, CC Docket Nos. 101-92, 96-45	service in the preceding calendar year.		
S 등 글 축 <sup>2021</sup> >	Interim Progress Community Anchor Institutions	Name of Attached Document Listing Required Information	
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	e Of Return Carrier Additional Documentation			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060 July 2013
· <010>	Study Area Code	310676		
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_<039>	Contact Email Address - Email Address of person	identified in data line <030>	sshults@mei.net	
	e boxes below to note compliance on its five ye	ar service quality plan (pursi	uant to 47 CFR § 54.202(a)) and, for privately held carriers, ensu the information reported on this form and in the documents a	uring compliance with the financial reporting requirements set
	Progress Report on 5 Year Plan			
(3010)	Milestone Certification (47 CFR § 54.313(f)(1)(i))		Name of Attached Document Listing Required Information	
	Please check this box to confirm that the attache	a PDF , on line 3012,		
	contains the required information pursuant to §			
(3011)	recipient of CAF Phase II support shall provide th			
	addresses of community anchor institutions to w access to broadband service in the preceding cal			
(3012)	Community Anchor Institutions (47 CFR § 54.313	(f)(1)(ii))	Name of Attached Document Listing Required Information	
	is your company a Privately Held ROR Carrier (47			(Yes/No)
(3014)	If yes, does your company file the RUS annual re			(Yes/No)
	Please check these boxes to confirm that the atta			
	contains the required information pursuant to §	54.313(1)(2) compliance		
	requires: Electronic copy of their annual RUS reports (Ope	rating Report for		
(3015)	Telecommunications Borrowers)	• · · · · · · · · · · · · · · · · · · ·		<u></u>
(3016)	PDF of Balance Sheet, Income Statement and Sta	stament of Cash Flows		
				···-
PROTE 05-337, No. 09-6	If the response is yes on line 3014, attach your o	ompany's RUS annual		
CONBOR	report and all required documentation	ny nyditad2	Name of Attached Document Listing Required Information	✓ (Yes/No)
25.7 点語語	If the response is no on line 3014, Is your compa	ny auditeor		[ Y ](Tes/NO)
~ 00 ~	If the response is yes on line 3018, please check			
ENTIA TIVE 3-100 WT [	confirm your submission, on line 3026 pursuant	to § 54.313(f)(2), contains		
1203	: Either a copy of their audited financial statement	transfer and the second		
DENTIANDECTIVE OF 103-109, OF 109, OF	Either a copy of their audited financial statement in a format comparable to RUS Operating Report			LŽ
C C C E	PDF of Balance Sheet, Income Statement and Sta			
⊈∺∺ <b>₹</b> <sup>∞∞</sup> )				<u></u>
ENTIAR FRANCIAL INFO	Management letter issued by the independent o	ertified public accountant		$\checkmark$
. 8 ≤ Ω <sub></sub> ,	that performed the company's financial audit.			
5 # ₹ <u>₹</u>	If the response is no on line 3018, please check t	he boxes below		
2 × δ =	to confirm your submission, on line 3026 pursua			
. INFORMATEON /C Docket Nos. Nos. 01-92, 96-4	contains:			
<u>,                                    </u>	Copy of their financial statement which has been			L <u>/</u>
出口茶 2022)	independent certified public accountant; or 2) a format comparable to RUS Operating Report for			
₹8 <u>₹</u>	format comparable to RUS Operating Report for Borrowers.	resecommunications		
DRMATEO Cket Nos. 31-92, 96- BEFORE	Underlying information subjected to a review by	an independent certified		
က်ကြော လုံ ကြားသြ	public accountant	•		
10-90, THE FI	Underlying information subjected to an officer o	ertification.		
	PDF of Balance Sheet, income Statement and Sta	stement of Cash Flows		
ПО (6 ( <del>2</del> 6025)	•		Name of Attached Document Listing Required Information	310676MI3026
	Attach the worksheet listing required informatio	n	Marine of Attached Document Fishing Rednited information	
BUECT TO 0, 07-135 N Docket FEDERA				

	Operating Report for Privately-Held Rate of Return Carriers			FCC For			
	Sheet - Data Collection Form				ntrol No. 3060-0986		
Page 1	of 3		İ	July 201	3		
			ļ				
	Study Area Code			<010>	<u>310676</u>		
	Study Area Name		ļ		BARRY COUNTY TEL CO		
	Program Year		!		. <u>2014</u>		
	Contact Name - Person USAC should contact regarding this data		ļ		Steve Shults		
	Contact Telephone Number - Number of person identified in da		J	<del></del>	<u>269-623-9954</u>		
<039>	Contact Telephone Email Address - Email Address of person ide	ntified in data lir	ie <030>	<039>	sshults@mel.net		
ļ	Files as reviewed single company			ļ	Filed as audited single company		
<b></b>	Filed as reviewed consolidated company				Filed as audited consolidated company		
	Filed as subsidiary of reviewed consolidated	Company			Filed as subsidiary of audited consolidated company	'	
	1 Theu as substation y of reviewed consolidated	COMPANY	ophrin.	507100	<u></u>		
146			CERTIFI				
We her	eby certify that the entries in this report are in accordance with $t$	ne accounts and	other records of th	ne systen	n and reflect the status of the system to the best of our knowledg	ge and belief.	ı
<b>-</b>			THE STREET, ST	<u> </u>			<del> </del>
			E STATE OF THE STA	<b></b>		: 	
├	Signature	_ <del></del>	Date	ANCEG	IPPT	<del></del>	L
-		DALANCE	PART A. BAL	ANCE SI	IEE I	DALANCE	DALANCE CND
1	ACCETS	BALANCE	BALANCE END	Į	HARMTIES AND STOCKHOLDERS' SOLUTY	BALANCE	BALANCE END
CURR	ASSETS	PRIOR YEAR	OF PERIOD	CUDDE	LIABILTIES AND STOCKHOLDERS' EQUITY	PRIOR YEAR	OF PERIOD
	NT ASSETS	City City	Correct States	-	NT LIABILITIES	12-14-14	Marine 12
	Cash and Equivalents	53168 3.75	NAME:		Accounts Payable	- 1 ch 60	46
2.	Cash-RUS Construction Fund		25	26.	Notes Payable	100	
3.	Affiliates:		1		Advance Billings and Payments	10 (4)	
	a. Telecom, Accounts Receivable	1000	Editor.	28.	Customer Deposits	150 pp	E CONTE
<b>├</b>	b. Other Accounts Receivable	energie Con	economic and a second	29.	Current Mat. L/T Debt	1000	CONTRACTOR OF THE PARTY OF THE
<u></u>	c. Notes Receivable		<b>K</b> SONG	30.	Current Mat. L/T Debt-Rur. Dev.		of charge
4.	Non-Affiliates:	113	36090	31.	Current MatCapital Leases		alen en
<u> </u>	a. Telecom, Accounts Receivable		3470		Income Taxes Accrued		Designation
<b>—</b>	b. Other Accounts Receivable				Other Taxes Accrued		500 4 10
<u> </u>	c. Notes Receivable	250.61 532.60		34.	Other Current Liabilities		
	Interest and Dividends Receivable	<u> </u>	19.0	35.	Total Current Liabilities (25 thru 34)	77.4	
$\overline{}$	Material-Regulated	faile a	2.00		TERM DEBT	2.0	
7.	Material-Nonregulated				Funded Debt-RUS Notes		
8.	Prepayments			37.	Funded Debt-RTB Notes		Tarional I
9.	Other Current Assets			38.	Funded Debt-FFB Notes	10.00	Figure 2000
10.	Total Current Assets (1 Thru 9)	(Entage	Soft-colla		Funded Debt-Other		
10010	IDDCALT ACCUTE	200	10.0		Funded Debt-Rural Develop. Loan	TO STORY	
	URRENT ASSETS			41.	Premium (Discount) on L/T Debt		
11.	Investment in Affiliated Companies	333	ad a second	42.	Reacquired Debt	10 mm	
-	a. Rural Development b. Nonrural Development			43.	Obligations Under Capital Lease Adv. From Affiliated Companies	4 February (1975)	M1016
12	Other Investments	200540	- engg		Other Long-Term Debt	Back-PSS St	
12.		(24,228)0	90004445	-			
-	a. Rural Development		Access Company		Total Long-Term Debt (36 thru 45) LIAB. & DEF. CREDITS	556,000	
12	b. Nonrural Development		5.00	47.	Other Long-Term Liabilities	State .	A CONTRACTOR
13.	Nonregulated Investments Other Noncurrent Assets		220000	48.	Other Deferred Credits	- 0 - 12-	100
14.		£300		49.	Other Jurisdictional Differences	2022	
15. 16.	Deferred Charges Jurisdictional Differences	-	11.0	50.	Total Other Liabilities and Deferred Credits (47 thru 49)		
							100
17.	Total Noncurrent Assets (11 thru 16)			EQUIT 51.	Cap. Stock Outstanding & Subscribed	Halipping 2	19039
DI 44**	DDODERTY AND FOUNDATINT	2.000	7.5				
	, PROPERTY, AND EQUIPMENT	and a			Additional Paid-in-Capital	eracine and	
	Telecom, Plant-in-Service				Treasury Stock Mombarchia and Cap Cortificates		
	Property Held for Future Use			54.	Membership and Cap. Certificates	100	1000
	Plant Under Construction			55.	Other Capital	000000000000000000000000000000000000000	1 2000000000000000000000000000000000000
21.	Plant Adj., Nonop. Plant & Goodwill	Minary a		56.	Patronage Capital Credits		
22.	Less Accumulated Depreciation			57.	Retained Earnings or Margins		5105331
23.	Net Plant (18 thru 21 less 22)	S CORP.		58.	Total Equity (51 thru 57)		
<del></del>	TOTAL ACCES (40.47.22)				TOTAL HABILITIES AND FOLLYTY (25.45.50.50)	100	100 Act
24.	TOTAL ASSETS (10+17+23)			59.	TOTAL LIABILITIES AND EQUITY (35+46+50+58)	2012301	

### (3005b) Operating Report for Privately-Held Rate of Return Carriers **Balance Sheet - Data Collection Form**

Page 2 of 3

FCC Form 481

OMB Control No. 3060-0986

July 2013

<010>

<020>

<010> Study Area Code <015> Study Area Name

<015> BARRY COUNTY TEL CO 2014

310676

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<030> Steve Shults <035> 269-623-9954

<039> sshults@mei.net

	PART B. STATEMENTS OF INCOME AND RETAINED EARINGS OR MARGINS		
	ITEM	PRIOR YEAR	THIS YEAR
1.	Local Network Services Revenues	12.00	The House
2.	Network Access Services Revenues	HATCHES .	Part High Birth
3.	Long Distance Network Services Revenues	THE STATE OF THE S	1.5 T. C. HE. H. L.
4.	Carrier Billing and Collection Revenues	1 manual 1	HARLEY BERNEY
5.	Miscellaneous Revenues	11550	FIRE LIGHT OF
6.	Uncollectible Revenues	18 18 1 18 18 18 18 18 18 18 18 18 18 18	
7.	Net Operating Revenues (1 thru 5 less 6)		
8.	Plant Specific Operations Expense	1.000 A	
9.	Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	1000	
10.	Depreciation Expense	Office and	
11.	Amortization Expense	66011	2016
12.	Customer Operations Expense	and the same of th	100 PM
13.	Corporate Operations Expense	15 (6.29.1.5)	\$25 FE 142 1425.
14.	Total Operating Expenses (8 thru 13)	***************************************	
15.	Operating Income or Margins (7 less 14)		
16.	Other Operating Income and Expenses	of the state of th	
17.	State and Local Taxes	A THE SERVICE	at statement
18.	Federal Income Taxes	\$74 JEEP	49
19.	Other Taxes	24 February	CONTROL OF THE STATE OF THE STA
20.	Total Operating Taxes (17+18+19)		
21.	Net Operating Income or Margins (15+16-20)		
22.	Interest on Funded Debt	William .	1000
23.	Interest Expense - Capital Leases	21,40702	REST CAMPAGE
24.	Other Interest Expense	2,954,749	194220000
25.	Allowance for Funds Used During Construction	1.000	
26.	Total Fixed Charges (22+23+24-25)		
27.	Nonoperating Net Income		
28.	Extraordinary Items	1999/200	
29.	Jurisdictional Differences	100 Page 11 Cont.	
30.	Nonregulated Net Income	57.YF6	For Edition
31.	Total Net Income or margins (21+27+28+29+30-26)	· 子宫(4)。	
32.	Total Taxes Based on Income	A-43MWAL	14442-44-2000
33.	Retained Earnings or Margins Beginning-of-Year	100.45	24.69 (20 s) E100
34.	Miscellaneous Credits Year-to-Date		47-6386
35.	Dividends Declared (Common)		
36.	Dividends Declared (Preferred)	GRUFAS # 1	contraction and the
37.	Other Debits Year-to-Date	780 P 88	100
38.	Transfers to Patronage Capital	100 C 100 C	2221000222
39.	Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]	A Description Wile	Estate and Authorities
40.	Patronage Capital Beginning-of-Year	E-Parking	
_	Transfers to Patronage Capital	17080 Lands	
41. 42.	Patronage Capital Credits Retired	1100EFF	En la Cara Re
	Patronage Capital Credits Retired  Patronage Capital End-of-Year (40+41-42)	15. 15.03 <u></u>	
43.			
44.	Annual Debt Service Payments	<u>unerti</u>	5.77 HWW
45.	Cash Ratio [(14+20-10-11)/7]		· · · · · · · · ·
46.	Operating Accrual Ratio [(14+20+26)/7]		
47.	TIER [(31+26)/26]		

## (3005c) Operating Report for Privately-Held Rate of Return Carriers Balance Sheet - Data Collection Form

Page 3 of 3

<010> Study Area Code

<015> Study Area Name

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

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FCC Form 481

OMB Control No. 3060-0986

July 2013

<010>

<u>310676</u>

<015> BARRY COUNTY TEL CO

<020>

2014

<030> Steve Shults

<035> <u>**269-623-9954**</u>

<039> sshults@mei.net

İ	PART C. STATEMENTS OF CASH FLOWS	
Beginning Cash (Cash and E	quivalents plus RUS Construction Fund)	and the second
	CASH FLOWS FROM OPERATING ACTIVITIES	antique (1) and a second
2. Net Income		SHALL FOR USER SHALL
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to
3. Add: Depreciation		10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10 mg 10
4. Add: Amortization		<b>建筑工程设置</b>
5. Other (Explain)	HARRIES CONTROL TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT	A Company of the Company
	Changes in Operating Assets and Liabilities	
6. Decrease/(Increase) in Acco		457
7. Decrease/(Increase) in Mate		1
	ayments and Deferred Charges	55 (A)
9. Decrease/(Increase) in Othe		24
10. Increase/(Decrease) in Acco		
11. Increase/(Decrease) in Adva		*f - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
12. Increase/(Decrease) in Other		SATELLIC A
13. Net Cash Provided/(Used)		
	CASH FLOWS FROM FINANCING ACTIVITIES	1150
14. Decrease/(Increase) in Note		
15. Increase/(Decrease) in Note		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
16. Increase/(Decrease) in Cust		120 A 22 HAR 18
	ong Term Debt (Including Current Maturities)	4.1
	r Liabilities & Deferred Credits	<b>建</b> 有限的基本
	tal Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY
20. Less: Payment of Dividends		2.2
21. Less: Patronage Capital Cre		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
22. Other (Explain)	Affiliate A/R	COUNTAIN.
23. Net Cash Provided/(Used) I		
	CASH FLOWS FROM INVESTING ACTIVITIES	"是有我们的情况"
24. Net Capital Expenditures (P		
25. Other Long-Term Investmen		7-45
26. Other Noncurrent Assets &		DIA (25%)
27. Other (Explain)	(2001年1月1日 - 1901年1月1日 - 1901年1日 -	
28. Net Cash Provided/(Used) I	······································	
29. Net Increase/(Decrease) in	Cash	
30. Ending Cash		

# PROTECTIVE ORDER IN WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-5, WT Docket No. 10-208, BEFORE THE FEDERAL

	3005b	IncomeStatement
Current Value For Total Fixed Charges (26)		Error Status
Prior Year	116	Value is valid.
This Year	115	Value is valid.

1				
	Number of fields with invalid data	····	 	
3005a BalanceSheet		0	 	****
3005b IncomeStatement		0	 	
3005c Cashflow		0	 	

	Mandatory fields that are blank		
Worksheet	Input Item	Line Item	Error Status
3005a BalanceSheet	Study Area Code	<010>	ок
3005a BalanceSheet	Study Area Name	<015>	ок
3005a BalanceSheet	Program Year	<020>	OK
3005a BalanceSheet	Contact Name - Person USAC should contact regarding this data	<030>	ок
3005a BalanceSheet	Contact Telephone Number - Number of person identified in data line <030>	<035>	ОК
3005a BalanceSheet	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	ок
3005c Cashflow	Explanation for cell C20	5	ок
3005c Cashflow	Explanation for cell C39	22	ок
3005c Cashflow	Explanation for cell C45	27	OK

Totals that can not be zero				
Worksheet	input Item	Line Item	Error Status	
3005a BalanceSheet	Total Assets	24	ОК	
3003a Balancesheet	Total Assets			
		1		
3005a BalanceSheet	Total Liabilities and Equity	59	ок	
3005b IncomeStatement	Input items for prior year		OK	
3005b IncomeStatement	Input items for current year		ок	



To the Board of Directors
Barry County Services Company and Subsidiaries
Delton, Michigan

In planning and performing our audit of the consolidated financial statements of Barry County Services Company and subsidiary as of and for the year ended December 31, 2012, in accordance with auditing standards generally accepted in the United States of America, we considered Barry County Services Company's internal control over financial reporting (internal control) as a basis for designing our auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the consolidated financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, we do not express an opinion on the effectiveness of the Company's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over financial reporting that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over financial reporting that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's consolidated financial statements will not be prevented or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

A significant deficiency is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiency in the Company's internal control to be a significant deficiency:

• <u>Comment:</u> The Company has a limited number of personnel performing accounting and administrative functions; therefore, complete segregation of duties and responsibilities may not be practical from a cost benefit standpoint.

<u>Potential Effects:</u> Due to the lack of segregation of duties, there is a potential for an employee to perpetrate and conceal a theft of assets from the Company.

To the Board of Directors Barry County Services Company and Subsidiaries Page 2

Kieslin associater LLP

The Company's written response to the significant deficiencies identified in our audit has not been subjected to the audit procedures applied in the audit of the consolidated financial statements and, accordingly, we express no opinion on it.

This communication is intended solely for the information and use of the audit committee, board of directors and management of the Company and is not intended to be and should not be used by anyone other than these specified parties.

West Des Moines, Iowa

May 15, 2013



To the Board of Directors
Barry County Services Company and Subsidiaries
Delton, Michigan

We have audited the consolidated financial statements of Barry County Services Company and subsidiaries, as of and for the year ended December 31, 2012, and have issued our report thereon dated May 15, 2013.

Professional standards require the auditor to communicate certain matters to those charged with governance. The following comments regarding our responsibilities and results of our audit of the consolidated financial statements of Barry County Services Company and subsidiaries for the year ended December 31, 2012, will assist you in overseeing the financial reporting and disclosure process for which management is responsible.

# Our Responsibility under Generally Accepted Auditing Standards

Our responsibility as described by professional standards and stated in our engagement letter, is to express an opinion about whether the consolidated financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America. Our audit of the consolidated financial statements does not relieve you or management of your responsibilities. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable, but not absolute, assurance that the consolidated financial statements are free of material misstatement and are fairly presented in accordance with accounting principles generally accepted in the United States of America. Because an audit is designed to provide reasonable, but not absolute, assurance and because we did not perform a detailed examination of all transactions, there is a risk that material errors, fraud or other illegal acts may exist and not be detected by us.

As part of our audit, we considered the internal control of Barry County Services Company and subsidiaries. Such considerations were solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control. We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters. We are also responsible for communicating matters required by law, regulation, agreement or other requirements applicable to the engagement to you.

# Other Client Information Presented with the Consolidated Financial Statements

Our responsibility with respect to the supplementary information included with the consolidated financial statements is as described in our report thereon dated May 15, 2013.

To the Board of Directors Barry County Services Company and Subsidiaries Page 2

# Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our engagement letter.

# Significant Audit Findings

# Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies.

The significant accounting policies of the Company are described in footnotes to the consolidated financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended December 31, 2012.

Accounting estimates are an integral part of the consolidated financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the consolidated financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The only sensitive accounting estimates included in the consolidated financial statements for the year ended December 31, 2012, relate to the estimates for depreciation and postretirement benefits. As part of our audit, we compared the Company's depreciation rates to average rates used within the telecommunications industry. We have also discussed with management the Company's long-range plant replacement plans and have determined the current depreciation rates to be consistent with those plans. We also compared the reporting of employee benefit accruals to information obtained from actuarial reports and other industry resources.

Management's estimate of the allowance for doubtful accounts is based on historical revenues, historical loss levels, and an analysis of the collectibility of individual accounts. We evaluated the key factors and assumptions used to develop the allowance in determining that it is reasonable in relation to the consolidated financial statements taken as a whole.

# Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

# Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Our management letter and our report on internal control, and our separate letter to the board of directors all dated May 15, 2013, comment on other findings and recommendations.

To the Board of Directors
Barry County Services Company and Subsidiaries
Page 3

# Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting or auditing matter, whether or not resolved to our satisfaction, that could be significant to the consolidated financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit that individually or in the aggregate were of such significance that reference to the subject matter would have been made in our reports.

# Management Representations

We have requested certain representations from management that are included in the management representation letter dated May 15, 2013.

# Management Consultations with Other Independent Accountants

Kuslin assoriate, LLG

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Company's consolidated financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

# Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Company's auditor. However, these communications occurred in the normal course of our professional relationship and to our knowledge our responses were not a condition to our retention.

This letter is intended solely for the information and use of the board of directors and management of the Company and is not intended to be and should not be used by anyone other than these specified parties.

West Des Moines, Iowa

May 15, 2013

Data Col	tion - Reporting Car lection Form	fier FCC Form 481 OMB Control No. 3060-0386/OMB Control No. 3060-0319. July 2013
<010>	Study Area Code	310676
<015>	Study Area Name	BARRY COUNTY TEL CO
<020>	Program Year	2014
<030>	Contact Name - Per	son USAC should contact regarding this data Steve Shults
<035>	Contact Telephone	Number - Number of person identified in data line <030> 269-623-9954
<039>	Contact Email Addre	ass - Email Address of person identified in data line <030> sshults@moi.net

## TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of t	he Data Reported for the Annual Reporting for CAF or LI Recipients
I certify that I am an officer of the reporting carrier; my responsibilities include recipients; and, to the best of my knowledge, the information reported on this	ensuring the accuracy of the annual reporting requirements for universal service support form and in any attachments is accurate.
Name of Reporting Carrier: BARRY COUNTY TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 10/14/13
Printed name of Authorized Officer: David Stol	
Title or position of Authorized Officer: GM and CEC	)
Telephone number of Authorized Officer: 269-623-	9971
Study Area Code of Reporting Carrier: 310676	Filing Oue Date for this form: 10/15/2013
	or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier	FCCForm 481
	FOUTURE 401
Data Collection Form	OMB Control No. 3060-0986/OM8 Control No. 3060-0819
Para Constitution	ONIS CONTROL NO. DOCO DOCO/ONIS CONTROL SOCO GOLD
	July 2013
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<010>	Study Area Code	310676	
<015>	Study Area Name	BARRY COUNTY TEL CO	
<020>	Program Year	2014	
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<035>	Contact Telephone Numb	er - Number of person identified in data line <030> 269-623-9954	
<039>	Contact Email Address - Er	mail Address of person identified in data line <030> sshults@mei.net	

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

certify that (Name of Agent)_ also certify that I am an officer of the reporting carrier; my ragent; and, to the best of my knowledge, the reports and da	is authorized to submit the information reported on behalf of the reporting carrier. esponsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized ta provided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

oct initiation of Agents	Authorized to File Annual Reports for CAF or LI Recipier	is on behalf of reporting carrier
	orized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informati	
Name of Reporting Carrier:		
Name of Authorized Agent or Employee of Agent:		
Signature of Authorized Agent or Employee of Agent:		Date:
Printed name of Authorized Agent or Employee of Agent:		
Title or position of Authorized Agent or Employee of Agent		
Telephone number of Authorized Agent or Employee of Ag	ent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	

Attachments

	(800) Operating Companies  Data Collection Form				FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060 July 2013	0-0819
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<810>	Reporting Carrier	BARRY COUNTY TEL CO	
<811>	Holding Company	Barry County Services Company	
<812>	Operating Company	BARRY COUNTY TEL CO	

Affiliates	SAC	Doing Business As Company or Brand Designation
Lake Michigan Telephone Company		
Southern Michigan Cellular Company		
Message Express Company		